

DHS MHDS Facility Vaccination Report - SUMMARY - November 5, 2021									
STAFF					CLIENTS				
CMHI	TOTAL - 1st Dose	126	174	72.41%	CMHI	TOTAL - 1st Dose	16	36	44.44%
	REMOVING THOSE DECLINING	126	126	100.00%		REMOVING THOSE DECLINING	16	24	66.67%
	TOTAL - 2nd Dose	126	174	72.41%		TOTAL - 2nd Dose	15	36	41.67%
	REMOVING THOSE DECLINING	126	126	100.00%		REMOVING THOSE DECLINING	15	24	62.50%
	TOTAL - 3rd Dose	0	174	0.00%		TOTAL - 3rd Dose	0	36	0.00%
	REMOVING THOSE DECLINING	0	126	0.00%		REMOVING THOSE DECLINING	0	24	0.00%
	TOTAL - Booster	0	174	0.00%		TOTAL - Booster	0	36	0.00%
	REMOVING THOSE DECLINING	0	126	0.00%		REMOVING THOSE DECLINING	0	24	0.00%
CCUSO	TOTAL - 1st Dose	96	140	68.57%	CCUSO	TOTAL - 1st Dose	122	135	90.37%
	REMOVING THOSE DECLINING	96	96	100.00%		REMOVING THOSE DECLINING	122	123	99.19%
	TOTAL - 2nd Dose	96	140	68.57%		TOTAL - 2nd Dose	122	135	90.37%
	REMOVING THOSE DECLINING	96	96	100.00%		REMOVING THOSE DECLINING	122	123	99.19%
	TOTAL - 3rd Dose	2	140	1.43%		TOTAL - 3rd Dose	0	135	0.00%
	REMOVING THOSE DECLINING	2	96	2.08%		REMOVING THOSE DECLINING	0	123	0.00%
	TOTAL - Booster	0	140	0.00%		TOTAL - Booster	0	135	0.00%
	REMOVING THOSE DECLINING	0	96	0.00%		REMOVING THOSE DECLINING	0	123	0.00%
IMHI	TOTAL - 1st Dose	173	205	84.39%	IMHI	TOTAL - 1st Dose	25	51	49.02%
	REMOVING THOSE DECLINING	173	174	99.43%		REMOVING THOSE DECLINING	25	37	67.57%
	TOTAL - 2nd Dose	172	205	83.90%		TOTAL - 2nd Dose	25	51	49.02%
	REMOVING THOSE DECLINING	172	174	98.85%		REMOVING THOSE DECLINING	25	37	67.57%
	TOTAL - 3rd Dose	0	205	0.00%		TOTAL - 3rd Dose	0	51	0.00%
	REMOVING THOSE DECLINING	0	174	0.00%		REMOVING THOSE DECLINING	0	37	0.00%
	TOTAL - Booster	74	205	36.10%		TOTAL - Booster	6	51	11.76%
	REMOVING THOSE DECLINING	74	174	42.53%		REMOVING THOSE DECLINING	6	37	16.22%
GRC	TOTAL - 1st Dose	392	589	66.55%	GRC	TOTAL - 1st Dose	156	163	95.71%
	REMOVING THOSE DECLINING	392	392	100.00%		REMOVING THOSE DECLINING	156	156	100.00%
	TOTAL - 2nd Dose	367	589	62.31%		TOTAL - 2nd Dose	152	163	93.25%
	REMOVING THOSE DECLINING	367	392	93.62%		REMOVING THOSE DECLINING	152	156	97.44%
	TOTAL - 3rd Dose	0	589	0.00%		TOTAL - 3rd Dose	0	163	0.00%
	REMOVING THOSE DECLINING	0	392	0.00%		REMOVING THOSE DECLINING	0	156	0.00%
	TOTAL - Booster	0	589	0.00%		TOTAL - Booster	0	163	0.00%
	REMOVING THOSE DECLINING	0	392	0.00%		REMOVING THOSE DECLINING	0	156	0.00%
WRC	TOTAL - 1st Dose	382	498	76.71%	GRC Waiver	TOTAL - 1st Dose	18	20	90.00%
	REMOVING THOSE DECLINING	382	383	99.74%		REMOVING THOSE DECLINING	18	18	100.00%
	TOTAL - 2nd Dose	380	498	76.31%		TOTAL - 2nd Dose	16	20	80.00%
	REMOVING THOSE DECLINING	380	383	99.22%		REMOVING THOSE DECLINING	16	18	88.89%
	TOTAL - 3rd Dose	0	498	0.00%		TOTAL - 3rd Dose	0	20	0.00%
	REMOVING THOSE DECLINING	0	383	0.00%		REMOVING THOSE DECLINING	0	18	0.00%
	TOTAL - Booster	2	498	0.40%		TOTAL - Booster	0	20	0.00%
	REMOVING THOSE DECLINING	2	383	0.52%		REMOVING THOSE DECLINING	0	18	0.00%
	TOTAL - 1st Dose	108	181	59.67%		TOTAL - 1st Dose	122	124	98.39%

STS	REMOVING THOSE DECLINING	108	120	90.00%
	TOTAL - 2nd Dose	106	181	58.56%
	REMOVING THOSE DECLINING	106	120	88.33%
	TOTAL - 3rd Dose	0	181	0.00%
	REMOVING THOSE DECLINING	0	120	0.00%
	TOTAL - Booster	0	181	0.00%
	REMOVING THOSE DECLINING	0	120	0.00%
WRC	REMOVING THOSE DECLINING	122	122	100.00%
	TOTAL - 2nd Dose	122	124	98.39%
	REMOVING THOSE DECLINING	122	122	100.00%
	TOTAL - 3rd Dose	0	124	0.00%
	REMOVING THOSE DECLINING	0	122	0.00%
	TOTAL - Booster	0	124	0.00%
	REMOVING THOSE DECLINING	0	122	0.00%
	TOTAL - 1st Dose	38	39	97.44%
	REMOVING THOSE DECLINING	38	38	100.00%
	TOTAL - 2nd Dose	38	39	97.44%
	REMOVING THOSE DECLINING	38	38	100.00%
	TOTAL - 3rd Dose	0	39	0.00%
	REMOVING THOSE DECLINING	0	38	0.00%
	TOTAL - Booster	6	39	15.38%
	REMOVING THOSE DECLINING	6	38	15.79%
	TOTAL - 1st Dose	15	51	29.41%
	REMOVING THOSE DECLINING	15	15	100.00%
	TOTAL - 2nd Dose	14	51	27.45%
	REMOVING THOSE DECLINING	14	15	93.33%
	TOTAL - 3rd Dose	0	51	0.00%
	REMOVING THOSE DECLINING	0	12	0.00%
	TOTAL - Booster	0	51	0.00%
	REMOVING THOSE DECLINING	0	12	0.00%

DHS MHDS Facility Vaccination Report - CMHI								
Staff Vaccinations								
Classification/ Type	Total Number of Staff	Staff w/COVID-19*	1st Dose	2nd Dose	3rd Dose	Booster	Declined Vaccination	Denied Vaccination
Direct care	78	3	54	54	0	0	24	0
Clinical	27	0	23	23	0	0	4	0
Support	61	3	42	42	0	0	19	0
Administration	8	0	7	7	0	0	1	0
TOTALS	174	8	126	126	0	0	48	0
Client Vaccinations								
Classification/ Type	Total Number of Clients	Clients w/COVID-19*	1st Dose	2nd Dose	3rd Dose	Booster	Declined Vaccination	Denied Vaccination
Adults	24	0	12	11	0	0	12	0
Children/Adolescents	12	0	4	4	0	0	0	0
TOTALS	36	0	16	15	0	0	12	0

*Staff whom have had COVID-19 in the last 90 days.

**Children/adolescents will not be vaccinated at this time.

***CMHI will "share" doses received with CCUSO based on need.

****Received initial 50 doses on 12/22/20 with availability for use on 12/23/20.

*****Received 25 additional doses on 12/30/20.

*****Received 50 additional doses on 1/13/21. These are for **2nd doses only** per public health.

*****Received 25 additional doses on 1/27/21. These are designated **2nd doses only** per public health.

*****Received 25 additional doses on 2/3/21. These are for **1st doses** per public health.

*****Per public health, since CCUSO did not need all allocated 1st dose vials, 2 vials were re-designated as 2nd doses per public health.

*****CMHI and CCUSO received combined total of 200 doses on 3/12/21. These are for 1st doses for patients per public health.

*****Per public health - 80 1st doses were reallocated to alternate site on 3/18/21 after all adult CMHI/CCUSO patients had been offered vaccination.

*****CMHI and CCUSO received 2nd patient doses on 4/06/21. Will be able to administer 2nd doses to patients on 4/14/21 (have to wait required timeframe).

*****3- 2nd patient doses given. 2 patients who received their 1st dose at CMHI were discharged so did not receive. 1 additional patient changed their mind and did receive.

*****2 additional first doses were given to staff 4/23/21.

*****Received 100 doses of Janssen (J&J) COVID-19 vaccine on 4/30/21.

5/7/2021 At this time, all staff that refused the Moderna have been offered the J&J vaccine, no additional staff have accepted the J & J vaccine.

5/12/2021 2 patients that received J&J will be reflected as 2-doses given

5/18/2021 1 patient received J & J, will be reflected as 2 doses given.

6/14/2021 1 patient received J & J, will be reflected as 2 doses given.

7/7/2021 1 patient received J & J, will be reflected as 2 doses given.

DHS MHDS Facility Vaccination Report - CCUSO								
Classification/ Type	Staff Vaccinations							
	Total Number of Staff	Staff w/COVID-19*	1st Dose	2nd Dose	3rd Dose	Booster	Declined Vaccination	Denied Vaccination
Direct care	118	41	77	77	1	0	41	0
Clinical	13	2	12	12	1	0	1	0
Support	7	0	5	5	0	0	2	0
Administration	2	1	2	2	0	0	0	0
TOTALS	140	44	96	96	2	0	44	0
Classification/ Type	Client Vaccinations							
	Total Number of Clients	Clients w/COVID-19*	1st Dose	2nd Dose	3rd Dose	Booster	Declined Vaccination	Denied Vaccination
Secure	117	79	105	105	0	0	11	0
Transition	18	7	17	17	0	0	1	0
TOTALS	135	86	122	122	0	0	12	0

*Staff whom have had COVID-19 in the last 90 days.

**CCUSO will "share" doses received with CMHI based on need.

***Received initial 50 doses on 12/22/20 with availability for use on 12/23/20.

****Received 25 additional doses on 12/30/20.

*****Received 50 additional doses on 1/13/21. These are for **2nd doses only** per public health.

*****Received 25 additional doses on 1/27/21. These are for **2nd doses only** per public health.

*****Received 25 additional doses on 2/3/21. These are for **1st doses** per public health.

*****Received 200 additional doses on 3/12/21. These are for CCUSO and CMHI patient **1st doses**.

*****83 doses reallocated back to PH

*****Received 200 additional BOOSTER doses on 4/6/2021. These are for CCUSO and CMHI patient **2nd doses**.

*****80 doses reallocated back to PH

2/13/2021 One (1) 1st-dose COVID vaccination - TRP - competed by outside entity

2/18/2021 Three employees have received 1st-dose injections out of house

2/18/2021 Adjusted 2nd-Dose column from 75 to 68 as it was not adjusted correctly last week.

3/1/2021 One employee received their 2nd dose out of house.

3/1/2021 One new employee started and has received both doses out of house.

3/1/2021 Two employees were directed to receive their doses out of house (no longer employed).

3/12/2021 Removed one employee from total

3/17/2021 2 Temp employees will not get here ("Denied" column)

3/17/2021 4 employees still may want

4/9/2021 Adjust Staff w/ COVID - one CCUSO employee positive COVID

4/23/2021 Patient COVID Injections - 4 remain and will be given on 4-30-2021 or 5-7-2021 - based on PH Clinic dosing availability

4/23/2021 Staff Adjust - 2 Retirement - 1 employee had covid but did not get vaccine - 1 employee did not have covid and did get vaccine

4/23/2021 Staff Adjust - 1 resigned - did not have covid - did have covid vaccine

4/23/2021 3 individuals that received J&J OOH will be reflected as 2-doses given

4/27/2021 Staff Adjust - 3 new employees

4/27/2021 Adjust - final after audit of all employees

5/3/2021 Staff Adjust - 1 vaccinated

5/7/2021 At this time, all CCUSO patients that refused the Moderna, have been offered the J&J with all still refusing vaccination.

5/12/2021 Three CCUSO employees received Janssen J&J in-house

5/12/2021 Patient total adjustment +1 - had first dose Moderna

5/13/2021 Patient total adjustment +1

5/14/2021 Three CCUSO employees received Janssen J&J in-house

5/14/2021 New employee Hx Fully vaccinated - Moderna

5/14/2021 One J&J given to patient

5/24/2021 2 patients to prison

5/24/2021 1 staff resignation

5/24/2021 Two new employees start date

5/25/2021 1 staff resignation

5/28/2021 Reconfiguration after new hires/position changes

5/28/2021 2 staff part-time offered and refused vaccine

6/4/2021 Staff Adjustment - 2 new employees (1 vacc, 1 not + decline)

6/4/2021 1 patient booster given

6/18/2021 Three employee resignations

6/23/2021 Two new employees (both fully vacc)/1 new admission (fully vacc)

7/6/2021 One new employee resignation (fully vacc)

7/6/2021 One new employee hired (not vacc)

7/6/2021 Patient adjustment - TRP up to 18 now

7/28/2021 Two new employees - not vaccinated/refused

8/5/2021 one patient janssen dose today

8/19/2021 three new employees - 2 vaccinated - 1 not

9/8/2021 one new patient - vaccinated

DHS MHDS Facility Vaccination Report - IMHI								
Staff Vaccinations								
Classification/ Type	Total Number of Staff	Staff w/COVID-19*	1st Dose	2nd Dose	3rd Dose	Booster	Declined Vaccination	Denied Vaccination
Direct care	95	1	76	76	0	0	18	0
Clinical	37	3	35	34	0	0	2	0
Support	51	4	40	40	0	0	11	0
Administration	22	0	22	22	0	0	0	0
TOTALS	205	8	173	172	0	0	31	0
Client Vaccinations								
Classification/ Type	Total Number of Clients	Clients w/COVID-19*	1st Dose	2nd Dose	3rd Dose	Booster	Declined Vaccination	Denied Vaccination
Adults	38	0	24	24	0	0	11	0
Children/Adolescents	12	0	1	1	0	0	0	0
TOTALS	50	0	25	25	0	0	11	0

*Staff whom have had COVID-19 in the last 90 days.

**Children/adolescents will not be vaccinated at this time.

***Received initial 120 doses on 12/22/20 with availability for use on 12/23/20.

****Nine (9) additional staff were provided the first dose of vaccine (as eligible Tier 1a individuals) by public health on 1/14/21.

*****Received second 120 doses on 1/19/21 with availability for use on 1/20/21.

*****Scheduled to receive 20 additional doses on 1/29/21. These will be for 1st doses to patients, staff and community members (coordinated with Public Health).

*****Two (2) staff members received first doses of vaccine but are unable to receive a 2nd dose due to medical reasons.

*****An additional 20 doses were received to administer as 2nd doses to patients, staff and community members (coordinated with Public Health) on 03/02/21.

*****100 doses of the Johnson & Johnson (Janssen) COVID-19 vaccine are scheduled for delivery at the facility on 04/30/21.

DHS MHDS Facility Vaccination Report - GRC								
Staff Vaccinations								
Classification/ Type	Total Number of Staff	Staff w/COVID-19*	1st Dose	2nd Dose	3rd Dose	Booster	Declined Vaccination	Denied Vaccination
Direct care	350	16	208	191	0	0	142	0
Clinical	45	5	38	37	0	0	7	0
Support	161	5	120	113	0	0	41	0
Administration	33	2	26	26	0	0	7	0
TOTALS	589	28	392	367	0	0	197	0
Client Vaccinations								
Classification/ Type	Total Number of Clients	Clients w/COVID-19*	1st Dose	2nd Dose	3rd Dose	Booster	Declined Vaccination	Denied Vaccination
On-site	163	5	157	152	0	0	7	0
Waiver	20	0	18	16	0	0	2	0
TOTALS	183	5	175	168	0	0	9	0

*Staff whom have had COVID-19 in the last 90 days.

**Received initial 50 doses on 12/22/20 with availability for use on 12/23/20.

***Received 100 additional doses on 12/29/20.

****Received 300 additional doses on 1/11/21.

*****Received 50 additional doses on 1/14/21. These are for **2nd doses only** per public health.

*****Received 400 additional doses on 1/28/21. These are for both 1st and 2nd doses per public health.

*****Received 150 additional doses for 2nd shot per public health on 3/15/21

*****Returned 1 vial of Moderna to MCPH due to no staff/individual avail or needing and nearing expiration 4/13/21

*****GRC HAS ZERO MODERNA VACCINE AS OF NOW - ALL REMAINING ARE GETTING INJECTIONS THROUGH PUBLIC HEALTH OR OTHER SITES

DHS MHDS Facility Vaccination Report - WRC								
Staff Vaccinations								
Classification/ Type	Total Number of Staff	Staff w/COVID-19*	1st Dose	2nd Dose	3rd Dose	Booster	Declined Vaccination	Denied Vaccination
Direct care	327	11	238	236	0	2	88	0
Clinical	35	2	34	34	0	0	1	0
Support	94	4	71	71	0	0	22	0
Administration	43	0	39	39	0	0	4	0
TOTALS	499	17	382	380	0	2	115	0
Client Vaccinations								
Classification/ Type	Total Number of Clients	Clients w/COVID-19*	1st Dose	2nd Dose	3rd Dose	Booster	Declined Vaccination	Denied Vaccination
On-site	124	4	122	122	0	0	2	0
Waiver	39	1	38	38	0	6	1	0
TOTALS	163	5	160	160	0	6	3	0

*Staff whom have had COVID-19 in the last 90 days.

*Received initial 175 doses on 12/22/20 with availability for use on 12/23/20.

*Received 120 additional doses on 12/28/20.

*Received 200 additional doses on 1/11/21.

*Received 200 additional doses on 1/13/21.

*Received 40 additional doses on 1/14/21.

*Received 100 additional doses on 1/20/21.

*Received 200 additional doses on 1/27/21.

*5 doses previously received directed to Woodward Academy per BCPH (-5)

*20 doses on hand at WRC

1 staff rec'd first dose, declined second

2 staff received J&J and won't require 2nd dose

5/14/21: 4 staff needing 1st dose, 8 staff needing 2nd

5/21/21: 4 staff needing 1st dose, 10 staff needing 2nd

5/28/21: 4 staff needing 1st dose, 11 staff needing 2nd

6/4/21: 4 staff needing 1st dose, 11 staff needing 2nd

6/11/21: 3 staff needing 1st dose, 8 staff needing 2nd

6/18/21: 3 staff needing 1st dose, 7 staff needing 2nd

6/25/21: 5 staff needing 1st dose, 9 staff needing 2nd

7/2/21: 3 staff needing 1st dose, 7 staff needing 2nd

7/9/21: 2 staff needing 1st dose, 6 staff needing 2nd

7/23/21: 3 staff needing 1st dose, 7 staff needing 2nd

7/30/21: 2 staff needing 1st dose, 11 staff needing 2nd

8/6/21: 1 staff needing 1st dose, 9 staff needing 2nd

8/13/21: 2 staff needing 1st dose, 10 staff needing 2nd

8/20/21: 2 staff needing 1st dose, 4 staff needing 2nd

9/3/21: 1 staff needing 1st dose, 2 staff needing 2nd

9/10/21: 1 staff needing 1st dose, 2 staff needing 2nd

9/16/21: 1 staff needing 1st dose, 2 staff needing 2nd

9/24/21: 1 staff needing 1st dose, 2 staff needing 2nd

10/1/21: 1 staff needing 1st dose, 2 staff needing 2nd

10/8/21: 1 staff needing 1st dose, 3 staff needing 2nd

10/15/21: 1 staff needing 1st dose, 3 staff needing 2nd

10/22/21: 1 staff needing 1st dose, 3 staff needing 2nd

10/29/21: 1 staff needing 1st dose, 3 staff needing 2nd

11/5/21: 1 staff needing 1st dose, 3 staff needing 2nd

Total staff and clients adjusted as of 11/5/21.

DHS MHDS Facility Vaccination Report - STS								
Staff Vaccinations								
Classification/ Type	Total Number of Staff	Staff w/COVID-19*	1st Dose	2nd Dose	3rd Dose	Booster	Declined Vaccination	Denied Vaccination
Direct care	112	10	56	54	0	0	45	0
Clinical	36	5	30	30	0	0	6	0
Support	15	1	7	7	0	0	8	0
Administration	18	2	15	15	0	0	2	0
TOTALS	181	18	108	106	0	0	61	0
Client Vaccinations								
Classification/ Type	Total Number of Clients	Clients w/COVID-19*	1st Dose	2nd Dose	3rd Dose	Booster	Declined Vaccination	Denied Vaccination
On-campus	47	6	15	14	0	0	33	0
Off-Campus	4	0	0	0	0	0	3	0
TOTALS	51	6	15	14	0	0	36	0

*Staff whom have had COVID-19 in the last 90 days.

**No doses were received by the facility. Vaccinations provided by local public health/pharmacy.